

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007APR03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS ENGINE COMPANY AFTERMARKET 4155 QUEST WAY MEMPHIS, TN 38115-5017 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0716	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAR21	
Code 0B8S3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$6.16							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE SCHEELEM@TACOM.ARMY.MIL (586)574-7161			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0716	MOD/AMD P00001	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET			

SUPPLEMENTAL INFORMATION

PURCHASE ORDER W56HZV-07-P-0716, MODIFICATION 01

ORDER FOR WASHER, NSN 5310-01-530-9033

PREVIOUS AMOUNT OF ORDER: \$154.00

AMOUNT OF THIS ACTION: (\$ 6.16)

NEW TOTAL AMOUNT OF ORDER: \$147.84

a. This is a unilateral modification issued in response to Contractor email dated 26 Mar 07 requesting that the quantity be adjusted to a multiple of 8 based on commercial 8 count unit packaging. CLIN 0001AA is reduced from 100 to 96 each to accommodate the Contractor's request. The purchase order total is reduced as outlined above.

b. Preservation and packaging requirements call for a final unit pack of 1 each. This work will be accomplished at Subcontractor's location.

c. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN W56HZV-07-P-0716	MOD/AMD P00001		
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5310-01-530-9033 FSCM: 15434 PART NR: 554802 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY NOUN: WASHER,FLAT PRON: EH7V0459EH PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>ANY SUPPLIES NEEDED TO SUPPORT THE ENGINE PRODUCTION LINE AT CUMMINS INDUSTRIAL CENTER SHALL TAKE PRECEDENCE OVER THIS ORDER.</u> IF THERE WILL BE INADEQUATE SUPPLIES TO COMPLETE THIS ORDER IN THE TIME SPECIFIED, PLEASE NOTIFY THE CONTRACTING OFFICER. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin The place of performance and the Government inspection point for this Delivery Order is as follows: Cummins Engine Company Aftermarket 4155 Quest Way Memphis, TN 38115 Government source inspection is limited to kind, count and condition per the attached provision entitled Inspection and Acceptance - Count and Condition. The place of packaging and the Government acceptance point for this Delivery Order is as follows: St. Clair Packaging 2121 Busha Highway	96	EA	\$ 1.54000	\$ 147.84

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>Marysville, MI 48040</div> <div>(End of narrative E001)</div> <div><div>Deliveries or Performance</div><table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV7025S011</td><td>SW3227</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>96</td><td>20-JUN-2007</td><td></td><td></td><td></td></tr></table></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0716/0000</div></div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE WILL BE NO ADDITIONAL</div> <div>(End of narrative F001)</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV7025S011	SW3227	J		1	DEL REL CD	QUANTITY	DEL DATE				001	96	20-JUN-2007							
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV7025S011	SW3227	J		1																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	96	20-JUN-2007																																	

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH7V0459EH 070011	AA 2 \$	154.00 \$	-6.16 \$	147.84
			NET CHANGE \$	-6.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -6.16
				NET CHANGE \$ -6.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 154.00	\$ -6.16	\$ 147.84

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113